

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contractor and Reseller Information

Appendix D – Contractor and Reseller Information Group 73600 – Award 22802 Information Technology Umbrella Contract – Manufacturer Based (Statewide)

Section 1. Contractor Information

Contract #	Lot Number	Contractor & Address	FED.ID. # / NYS Vendor #
PM67299	3 Cloud (Low, Moderate & High Risk)	AT&T Corp.	13-4924710
	,	One AT&T Way	1000006563
		Bedminster, NJ 07921	

Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card?	No ☐ Yes – Up to \$	
Prompt payment discount percentage for payment within 15 days of delivery	and/or receipt of voucher:	0%
Prompt payment discount percentage for payment within 30 days of delivery	and/or receipt of voucher:	0%

Section 3. Contact Information

Contract Role	Contact Name / Phone	Address	Contact E-Mail
Contract Administrator	Michael Bellini Client Solutions Manager-NYS Public Sector, State, Local and Education (518) 698-9082	AT&T Corp. 1762 Central Ave. Albany, NY 12205-4773	mb344s@att.com
Account Manager	Melissa Simonian Client Solutions Manager-NYS Public Sector, State, Local and Education (518) 389-5616 Michael Bellini Client Solutions Manager-NYS Public Sector, State, Local and Education	1762 Central Ave. Albany, NY 12205-4773	mx5386@att.com mb344s@att.com
Sales Billing	(518) 698-9082 Kasey Rushden Billing Contact (304) 634-7699	AT&T Corp. 1762 Central Ave. Albany, NY 12205-4773	kt330n@att.com

Contract Role	Contact Name / Phone	Address	Contact E-Mail	
		AT&T Corp. 3405 W Dr Martin Luther King Jr Blvd Tampa, FL 33607	cg2325@att.com	
RFQ Contact			mb344s@att.com	
Emergency Contact	(518) 698-9082/ Michael Bellini: mb344s@att.com			

Section 4. Reseller Information

A Reseller is a company or individual (merchant) that purchases goods or services with the intention of selling them rather than consuming or using them. Also known as Value Added Reseller (VAR) or channel partner. Resellers must be eligible to quote statewide, independently and lower than Manufacturer (Contract) pricing for procurements under this Contract. Reseller must also be able to accept orders, invoice and receive payment for Products.

This Manufacturer has not named five (5) or more Resellers and is restricted from participating in an RFQ involving a Single Manufacturer. Refer to Section 2.2.1 RFQ Competition Requirements of Appendix G - "How to Use the Manufacturer Umbrella Contract."

Section 5. Sales Agent Information

A Sales Agent may assist the Manufacturer with sales, but Sales Agents are not authorized to accept orders, invoice or receive payment.

This Contract does not contain Sales Agents.